

SECRET

NOTIFICATION OF PROJECT APPROVAL

PROJECT: [REDACTED]

ACTION		AREA
	NEW PROJECT	DIVISION
	AMENDMENT NO.	BRANCH
	TERMINATION	DESK
	MEMO REQUEST	

AUTHORIZATION

APPROVING AUTHORITY	DATE	AMOUNT	FISCAL YEAR
D [REDACTED]	5 FEB 1957	[REDACTED]	1957

CONDITIONS OF APPROVAL

*Amendment No. 2 to Project [REDACTED] increases the approved total for**52 2057 \$200 C 300 E 7*

Document No. _____
No Change In Class. <input checked="" type="checkbox"/>
<input type="checkbox"/> Declassified
Class. Changed to: TS S C
Next Review Date: 14/10/10
Auth.: HR 70-3
Date: 14 OCT 1980

DECLASSIFIED AND RELEASED BY
 CENTRAL INTELLIGENCE AGENCY
 SOURCESMETHODSEXEMPTION 382B
 NAZI WAR CRIMES DISCLOSURE ACT
 DATE 2007

PP/OPS/PP REF. NO.	SIGNATURE	DATE			
300 000 000	[REDACTED]	7 FEB 1957			
DISTRIBUTION					
1 DD/P	1 SSA-DD/S	1 COVERT BUDGET BRANCH	1 AREA DIVISION CHIEF OF ADMIN.	1 PP/OPS/PR	2 PP/OPS/PP

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PRC Action No. DD/P-224-57

PP STAFF COORDINATION

PROJECT: DTLINEN

X	AMENDMENT NO. 2	DIVISION EE
	RENEWAL	BRANCH Germany
	TERMINATION	DESK

STAFF CONCURRENCE				MEMORANDUM ATTACHED		
ORGANIZATIONAL ELEMENT	SIGNATURE	COPY NO.	DATE	YES	NO	DATE
Analysis Branch 1	[Signature]	2	17 Jan 57			
SSA-DD/S	[Signature]	2	24 Jan 57			
PP/ICD/Media	[Signature]	3	15 Jan			
PP/OPS/PR	[Signature]	1	22 Jan 57			
PP/C/OPS	[Signature]	1	25 Jan 57			

RECOMMEND APPROVAL

CPP	SIGNATURE	DATE
A/DD/P/P	SIGNATURE	DATE

(This space reserved for comments of SSA-DD/S; CPP; A/DD/P/P.)

1) Funds programmed in operating budget.

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Division Project Clearance Sheet

PROJECT CRYPTONYM: DTLINEN

SUB-PROJECT CRYPTONYM: N. A.

AMENDMENT NUMBER: Two

DEVELOPED BY: Case Officer] EE/G Organization Date

REVIEWED BY: _____
Thomas Polgar, Chief, EE/Germany Date

C. 20 704.5
Chief, E&P Plans Date

[Signature]

, Chief, EE/Admin Date

[Signature] X.V. I - *[Signature]*, Chief, EE/Operations Date

FORWARDED BY: *[Signature]* Chief, Eastern European Division

If approved, funds would be
for transfer from CAAFCO.

Helen C. Osgood
881 Broad

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Auth.: HR 70-3
Date: 1-4 OCT 1980 C. J.

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MEMORANDUM FOR: Director of Central Intelligence
VIA: Deputy Director (Plans)
SUBJECT: Amendment Number Two to Project DTLINEN

1. This memorandum contains a recommendation submitted for DCI approval. This recommendation is contained in paragraph 5.
2. It is requested that an additional [] be authorized for Project DTLINEN during Fiscal Year 1957, increasing the total project authorization for this Fiscal Year from [] to []. Funds for this increase are available within the current budget allocation for the EE Division.
3. Project DTLINEN involves the CIA subsidy of the Fighting Group Against Inhumanity (Kampfgruppe gegen Unmenschlichkeit (KgU)) which is a West Berlin-based organization. The CIA interest in this organization is in its use in the conduct of covert operational activity against the East German regime in particular and Communism in general.
4. This amendment request for additional funds has been occasioned by recent Headquarters policy guidance to the field to exploit intensely the recent developments in Hungary and other East European satellites. As the scope and pace of these developments was unexpected, the DTLINEN budget for Fiscal Year 1957 does not provide adequate funds for currently desirable activities.
5. It is recommended that Amendment No. 2 to Project DTLINEN be approved in the amount of [] for the purpose and reasons stated above.

[]
[]
[]

Chief
Eastern European Division

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PROJECT FINANCIAL DATA		PROJECT CRYPTONYM DTLINEN			
		FISCAL PERIOD COVERED January 1957 THRU 30 JUNE 1957			
*MAY NOT EXCEED SECRET CLASSIFICATION					
RESPONSIBLE STAFF OR DIVISION EE/Germany		CASE OFFICER <input checked="" type="checkbox"/> <input type="checkbox"/>			
A. PERSONNEL REQUIREMENTS					
Indicate number and type of personnel required and estimated total compensation for salary, allowances, travel and related employee benefits. Include everyone paid from project.					
TYPE	NUMBER		ESTIMATED COMPENSATION		
	U. S. PERSONNEL	FOREIGN NATIONAL	BASE SALARY	ALL OTHER	TOTAL
	STAFF EMPLOYEES	<input checked="" type="checkbox"/>			
	STAFF AGENTS	<input checked="" type="checkbox"/>			
	CAREER AGENTS	<input checked="" type="checkbox"/>			
	CONTRACT AGENTS	<input checked="" type="checkbox"/>			
	CONTRACT CONSULTANTS	<input checked="" type="checkbox"/>			
	DETAILED PERSONNEL	<input checked="" type="checkbox"/>			
	FIELD AGENTS	<input checked="" type="checkbox"/>			
MILITARY	<input checked="" type="checkbox"/>				
ALL OTHER	<input checked="" type="checkbox"/>				
TOTAL A.					
B. SUPPLIES, MATERIEL AND EQUIPMENT					
Indicate amount required in applicable spaces. Attach complete supporting list for each.					
COMMO \$	CHEMICAL \$	QUARTERMASTER SUPPLIES \$	OTHER SUPPLIES \$		
MEDICAL \$	ORDNANCE \$	SPECIAL DEVICES \$	OTHER EQUIPMENT \$		
TOTAL B.					
C. OTHER OPERATIONAL EXPENSES					
Indicate volume and nature of expenses such as (1) maintenance of two operational houses abroad (2) spot purchase of information, etc.					
TOTAL C.					
D. SUBSIDY OR PROPRIETARY PAYMENTS					
If funds are to be turned over to individuals or groups in large lump sums to be expended by the individuals or groups at their discretion to accomplish an agreed-upon objective, explain the type of financial accounts, factual verification or statements, if any, other than a receipt for the lump sum, which will be obtained.					
Financial Accounting for funds will be in accordance with the appropriate provisions of the Project Administrative Plan.					
TOTAL D.					
TOTAL FUND REQUIREMENTS (A + B + C + D)					